

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

API(MA) Rules 1972- Sri D.Satyanarayana, Assistant Secretary,(Retd) CAF & CS Department Secretariat, A.P. Hyderabad – Reimbursement of medical expenses for 11579/- towards treatment of self for CAD and Hypertension, at Apollo Hospital Hyderabad – Sanction – Orders – Issued.

---

(CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.II-OP) DEPARTMENT)

G.O.Rt.No. 130

Dated:09.12.2013

Read the following

1. G.O.Ms. No. 493, GA (SC.X) Dept. dt.19-10-2010
2. APIMA Rules 1972/G.O.Ms.No. 107 dt.14-07-2006
3. Application of Sri D.Satyanarayana, Assistant Secretary,(Retd) CAF & CS Department Secretariat, A.P. Hyderabad Letter Dated.Nil.
4. This office Memo No. 3811/CS.II.OP/2013 dated 17-7-2013.
5. From Civil Surgeon Specialist Govt. Dispensary. A.P. Secretariat Hyderabad Letter No. 1708/CDS/2013 dated.22-10-2013.

ORDER:-

In the reference 3<sup>rd</sup> cited Sri D.Satyanarayana, Assistant Secretary to Govt.,(Retd) Consumer Affairs, Food and Civil Supplies Department A.P., Secretariat, Hyderabad has furnished the original medical bills for reimbursement of the expenditure incurred by him i.e Rs.13039/- for self treatment during the period from 22/8/2013 to 01/07/2013 at Apollo Hospital Hyderabad

2. The Civil Surgeon Specialist Govt. Dispensary. A.P. Secretariat Hyderabad in his report 5<sup>th</sup> read above after scrutiny of the medical bills of the officer has recommended for the net admissible amount of Rs.11579/- (Rs. Eleven thousand five hundred and seventy nine only).

3. Government, after careful examination hereby accord sanction for payment of an amount of Rs. 11579/- (Rs. Eleven thousand five hundred and seventy nine only) to Sri D.Satyanarayana, Assistant Secretary,(Retd) Consumer Affairs, Food and Civil Supplies Department, A.P., Secretariat, Hyderabad towards reimbursement of the expenditure incurred by his treatment for Coronary Ecstatic Decease & Hypertension, at Apollo Hospital Hyderabad from 28-08-2012 to 01-07-2013.

4. The amount Sanctioned in para 3 above shall be debited to the Head of Account ‘ 3451-Secretariat Economic Services– MH 090-Secretariat SH.(04) Food & Civil Supplies Department – 017-Medical Reimbursements’’

5. The CAF &CS (OP) Department Secretariat, A.P. Hyderabad shall take necessary action in the matter. Original medical bills along with the original reference 5<sup>th</sup> read above are herewith enclosed.

6. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU

E.O. JOINT SECRETARY TO GOVERNMENT

To

Sri D.Satyanarayana, Assistant Secretary to Govt.,(Retd)  
CAF & CS Department Secretariat, A.P. Hyderabad  
The CAF&CS CS.II.OP), Department, Secretariat, A.P.  
Hyderabad along with medical bills ( in original )  
The Pay and Accounts Officer, A.P. Hyderabad.  
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER